CONTRACT



WYCW 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Revision			Alt Order #		
	964692	/		25347798		
Product						
CLINTON/P/D						
Contract Dates	Estimate #					
11/01/16 - 11/07/16	5836					
<u>Advertiser</u>	Or			iginal Date / Revision		
POL/Hillary Clinton For P	resident		1	1/04/16	/ 11/04/16	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive Katz Washington			Cash	
	<u>Property</u>			<u>xecutive</u>	Sales Office	
	WYCW			nington	Katz/Washingto	
	Special Handl	pecial Handling				
	Demographic Adults 35+					
,	Agy Code	Advertiser Code 278 Advertiser		Code	Product 1/2	
	9912856				295	
	Agency Ref			Advertiser	Ref	
	IN117/SP159/AL1336		6	IN13227		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSpot	s Amount
N 1 WYCW11/01/16 11/07/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/01/16 11/07/16 MTWTF 1	10a-11a <u>Rate</u> \$25.00	:30	NM	1 \$25.00
N 2 WYCW11/01/16 11/07/16 M-F 1130a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/01/16 11/07/16 MTWTF 1	1130a-12p <u>Rate</u> \$25.00	:30	NM	1 \$25.00
N 3 WYCW11/01/16 11/07/16 M-F 1p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/01/16 11/07/16 MTWTF 1	1p-2p <u>Rate</u> \$40.00	:30	NM	1 \$40.00
N 4 WYCW11/01/16 11/07/16 M-F 2p-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/01/16 11/07/16 MTWTF 1	2p-3p <u>Rate</u> \$30.00	:30	NM	1 \$30.00
N 5 WYCW11/01/16 11/07/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 MTWTF 1	4p-5p <u>Rate</u> \$35.00	:30	NM	1 \$35.00
N 6 WYCW11/07/16 11/07/16 SUPERGIRL Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 M 1	8p-9p <u>Rate</u> \$125.00	:30	NM	1 \$125.00
N 7 WYCW11/01/16 11/07/16 M-F 1035p-1105p Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 MTWTF 1	1035p-1105p <u>Rate</u> \$50.00	:30	NM	1 \$50.00
		Totals 0.00	-	7 \$330.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
10/31/16 -11/07/16	7	\$330.00	(\$49.50)	\$280.50
Totals	7	\$330.00	(\$49.50)	\$280.50

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.